

1999 Annual Report Review

Permittee: Plateau Mining Corporation
 Mine Name: Star Point Mine
 Permit Number: ACT/007/006
 Date Report Received: SLC - 4/4/00, PEO - 4/7/00
 Assigned Reviewers: Wayne Western, Bill Malencik (5/1/00), Paul Baker,
David Darby

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the Mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

| Section to Review | Submitted | Yes | No | Findings |
|------------------------------|-----------|----------|----------|---|
| Cover Sheet | | <u>X</u> | <u>—</u> | wjm |
| AVS; Legal/ Financial Update | | <u>—</u> | <u>X</u> | Wrote a ghost letter for Pam. wjm |
| Mine Sequence Map | | <u>—</u> | <u>X</u> | The mine maps are inadequate; they were not certified by a registered professional engineer. ww |

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| Water Monitoring Data | <u>X</u> — | Data was previously submitted quarterly or monthly with regard to monitoring schedule. UPDES monitoring sites include sediment pond discharge and mine water discharge, report quarterly. All other surface and ground-water monitoring sites report quarterly. Information is being entered and stored in the electronic data system. |
| Precipitation & Climatological Data | — <u>X</u> | No annual precipitation data was submitted. Regulations require average seasonal precipitation data for baseline. |
| Non-Coal Waste report | — <u>X</u> | Methods describing how non-coal waste is described in the MRP. No information is presented by the operator in the annual report with regard to the amount of non-coal waste produced. |
| Subsidence Monitoring Data | <u>X</u> — | ww |
| Annual Impoundment Certification | <u>X</u> — | ww |
| Annual Overburden, Spoil, Refuse, Floor, etc. | <u>X</u> — | Quarterly inspections for refuse pile are included. ww |
| Vegetation Data | — <u>X</u> | Not required. |
| Revegetation Success Monitoring | — <u>X</u> | Not required. |
| Raptor Survey | <u>X</u> — | Several raptor nests were found in the area, but there were none in the area that was mined. |
| Other Information | — — | |